

IN RE:
SHASHANNA HEARD

CASE NO. 08 B 22116

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0112

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/22/2008 and was not confirmed.

The case was dismissed without confirmation 11/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CINGULAR	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	685.39	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
CITICORP CREDIT SERVICES	UNSECURED	.00	.00	.00
US CELLULAR CHICAGO	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	.00	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	735.24	.00	.00
MONTEREY COLLECTIONS	UNSECURED	1193.73	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
GUARANTY BANK	UNSECURED	335.00	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	514.16	.00	.00
ROGERS & HOLLAND	UNSECURED	NOT FILED	.00	.00
MACNEAL EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
JPMORGAN CHASE BANK	SECURED VEHIC	14024.00	.00	.00
JPMORGAN CHASE BANK	UNSECURED	180.95	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	212.66	.00	.00
FIRST FINANCIAL PORTFOLI	UNSECURED	739.11	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,474.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			535.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	535.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00

DEBTOR REFUND		535.00
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TOTALS	535.00	535.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE